

**From:** ChicMic Technologies LLP  
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**Bill to:** Justin Davis  
Attn: Justin Davis  
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Essendon, Victoria, Australia, 3040  
Australia

## INVOICE

INVOICE # T603975335  
DATE Jul 23, 2023  
**DUE DATE Jul 24, 2023**  
TOTAL AMOUNT \$335.00  
**TOTAL DUE \$335.00**

DESCRIPTION / MEMO	AMOUNT
(33778891) Devinder Kumar - 22:20 hrs @ \$15.00/hr - 07/17/2023 - 07/23/2023	335.00
TOTAL AMOUNT:	\$335.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
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